COMPLETION REPORT

1. Name of Work : UGD works in ward no 13 Shettyhalli sub division

2. Sanctioned Estimate No. & Dt : Rs.22.50 Lakhs
3. Amount as per tender : Rs. 19.21 Lakhs
4. Head of Account which is Chargeble : 3295
5. Work order No. Dt : EE/DD/W.O/32/2020-21 Date:30-5-20
6. Work Code : 32 Date 30-5-20
7. Name of Contractor : MANOJ Naik. BM
8. a.Time stipulated for completion of work :
   b.Dealy in execution of Work : M.B No. 4877
9. Measurement recorded in : Page No. 487646 to 487649
10. Check Measurement of the Asst :
    Asst. Exe. Eng./Exe.Eng : M.B. No. 4877
    Page No. 487646 to 487649
11. Name of the Office / Official
    Incharge of the work
12. a.Asst. Engineer. : Venkatenappa
    b.Asst.Exe. Engineer : Nagesh Murthy. M. AEE

Sanctioned Estimate amount	Amount claims as per Actually vide as per bills	DIFFERENCE		
		Excess	Savings	Remarks
Rs. 22.50 Lakhs	Rs. 21,97,162.00	—	Rs.	—

1. Certified that the above work has been completed within the stipulated time noted in the work order.
2. Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3. Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

Asst. Engineer

EXECUTIVE ENGINEER
Bruhat Bengaluru Mahanagara Palike
Dasarahalli Division, Bengaluru-73.

Asst. Executive Engineer
Shettyhalli Sub division
BBMP

Audit Slip to accompanying bills sent for pre-audit in the (Division Office)

CORPORATION ENGINEER'S OFFICE

Division Sub Division

1. **Name of the works :** UGD works in ward no 13 Shettyhalli sub division

Estimate- Original ..... No. Rs.
Revised ..... No. Rs.
Work slip sanctioned in Commissioner's/CE No. Rs.

I. Name of Contractor :
Dl.No. of the P.W.Agreement

IV Remarks of Explanation:-

1. Are tlhe items of the bill in the order of and as given in the estimate without any change whatever?
2. Are the items not provided in the estimate in red ink in column 4 of the bills?
3. Are the authorities quoted in the following cases?

a) Item not in estimate but billed for

b) Item of excess is over the sanctioned estimate

NOTE:- The authority being a sanctioned work slip or special orders of commissioner's/ CE

4. a) Have the entries in the Measurement Book in connection with this bil been checked and found correct.

b) Have all the points entered to in Mysore P.W.A Code been attended to in respect of entries in the Measurement Book, so for as it relate to the bill?

5. Have all the items in the bill been arithmetically checked and found correct?
6. Have all the items been checked with agreement and found correct?
7. Explain delay in the following:

Date of measurement..... 195 (Maxi
And date of Bill..... 95 mum
Actual days taken..... Days)

8. Have the recoveries on account of lines, cost of materials issued to the contractors, part payment for materials supplied by Contractor hire of tools and plant lent to piece-worker and losses there of if any etc., been noted?

9. Has the contractor signed the certificate in measurement book as to acceptance of measurement?

10. Give number of the measurement Books sent with this Bill?

D.C.E. Asst.Engineer
North, South, East and
Water supply Range

Account's Clerk

Sub-Division Clerk

Sub-divisional officer
Sub-division

a) No. of bill

b) No. of measurement book which Accompanied the Bill

V. Date or receipt:

VI. Result of audit:

a) Arithmetical Check.

b) Check with estimate/Workship.

c) Check with arrangement No.

d) Check with Ledger Vol.....Page ..... Balance as per Ledger.

VII. Saving Excess:

i) Booked outlay to end of .....

ii) Unexpended blance .....

iii) Amount of the bill .....

iv) Total

v) Amount of estimate/Work slip .....

vi) Savings/Excess .....

Division

VIII. Remarks by Accountant .....

IX. Passed for payment as follows:

Blance as per ledger .....

Value of work done since Last bill ..... Rs.

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Subject to the deduction of Rs..... On account of.....

Account

Corporation Engineer

X. Date of payment in Divisional Office or date

Corporation of the City of Bangalore.